

THE CITY OF SAN DIEGO

October 31, 2014

VIA EMAIL ONLY

California Regional Water Quality Control Board
San Diego Region
Attn: Christina Arias, Permit No. R9-2013-0001: PIN 255222
2375 Northside Drive, Suite 100
San Diego, California 92108

Subject: City of San Diego's Transitional FY 2014 Jurisdictional Runoff Management Program (JRMP) Annual Report

Dear Ms. Arias:

Attached please find electronic copies of the City of San Diego's Transitional FY 2014 JRMP Annual Report, including six (6) JRMP Annual Report Forms; one (1) for each watershed within the City of San Diego's jurisdiction, Fiscal Analysis, and associated attachments. Also, attached are signed Statements of Certification stating the FY14 JRMP Annual Report and all attachments are true to the best of our knowledge.

Please note that FY 2014 is the second reporting period in which jurisdictional information is to be reported on a watershed basis under the Municipal Permit R9-2013-0001. For FY 2014, the City of San Diego (City) is providing some City-wide data in the attached JRMP Annual Report Forms but is currently revising its program and tracking systems to capture additional jurisdictional information by watershed. Attachment 1 to the JRMP Annual Report Forms contains the FY 2014 jurisdictional data the City currently collects on a watershed basis as required by Municipal Permit R9-2007-001.

If you have any questions, please contact Juan Enriquez, Associate Planner, at (858) 541-4359.

I certify under penalty of law that this Transitional FY 2014 Jurisdictional Runoff Management Program Annual Report and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, to the best of my knowledge and belief, is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Transportation & Storm Water Department

9370 Chesapeake Drive, Suite 100, MS 1900 • San Diego, CA 92123

Hotline (619) 235-1000 Fax (858) 541-4350



Page 2 of 2
Ms. Christina Arias
October 31, 2014

Sincerely,



Drew Kleis
Deputy Director

DK/je

Enclosures: Transitional FY 2014 JRMP Annual Report (with Attachments)



CITY OF SAN DIEGO
M E M O R A N D U M

DATE: October 20, 2014

TO: Kris McFadden, Director, Transportation and Storm Water Department

FROM: Marnell Gibson, Assistant Director, Public Works Department

SUBJECT: City of San Diego Jurisdictional Runoff Management Plan (JRMP) FY 14 Annual Report, Public Works Department, Planning and Design Division Contributions

I certify, under penalty of law, that this Jurisdictional Runoff Management Plan Fiscal Year 2014 Annual Report and attachments (associated with the Public Works Department, Planning and Design Divisions) were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.

If you have any question regarding the information submitted, please contact Catherine Dungca, Senior Civil Engineer, at 533-3778.

Marnell Gibson
Assistant Director

cc: James Nagelvoort, Director, Public Works Department
Catherine Dungca, Senior Civil Engineer, Public Works Department
Carrie Purcell, Senior Planner, Public Works Department



THE CITY OF SAN DIEGO

8/1/2014

Christina Arias
San Diego Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108

Dear Ms. Arias:

Subject: City of San Diego Jurisdictional Runoff Management Plan (JRMP) FY 2014 Annual Report,
Development Services Department Land Development Review Division Contributions

Please accept this letter as certification of the City of San Diego Development Services Department Land Development Review Division's contributions to the City of San Diego's JRMP Fiscal Year 2014 Annual Report, and associated Appendices.

If you have any questions, please contact Akram Bassyouni, Senior Civil Engineer, at (619) 446-5442.

I certify under penalty of law that this Jurisdictional Runoff Management Plan Fiscal Year 2014 Annual Report and attachments (associated with the Development Services Department Land Development Review Division) were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, to the best of my knowledge and belief, is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Jeff Strohminger
Program Manager



Development Services

1222 First Avenue, MS 501 • San Diego, CA 92101-4155
Tel (619) 446-5460





THE CITY OF SAN DIEGO

August 8, 2014

Christina Arias
San Diego Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108

Dear Ms. Arias:

Subject: City of San Diego Jurisdictional Runoff Management Plan (JRMP) FY 2014 Annual Report,
Public Works Department, Field Engineering Division Contributions

Please accept this letter as certification of the City of San Diego Public Works Department Field Engineering Division's contributions to the City of San Diego's JRMP Fiscal Year 2014 Annual Report, and associated Appendices.

If you have any questions, please contact Julie Ballesteros, Senior Civil Engineer, at (858) 573-5012.

I certify under penalty of law that this Jurisdictional Runoff Management Plan Fiscal Year 2014 Annual Report and attachments (associated with the Public Works Department Field Engineering Division) were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, to the best of my knowledge and belief, is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,


Dave Zoumaras
Deputy Director



Public Works Department

Field Engineering • 9485 Aero Drive • San Diego, CA 92123
Tel (858) 627-3200 Fax (858) 627-3297





THE CITY OF SAN DIEGO

August 1, 2014

Christina Arias
San Diego Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108

Dear Ms. Arias:

Subject: City of San Diego Jurisdictional Runoff Management Plan (JRMP) FY 2014 Annual Report, Development Services Department – Inspection Services Division Contributions

Please accept this letter as certification of the City of San Diego Development Services Department - Inspection Services Division contributions to the City of San Diego's JRMP Fiscal Year 2014 Annual Report.

If you have any questions, please contact Project Manager Xavier Del Valle at (858) 627-3368 or myself at (619) 980-2816.

I certify under penalty of law that this Jurisdictional Runoff Management Plan Fiscal Year 2014 Annual Report and attachments (associated with the Development Services Department - Inspection Services Division) were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, to the best of my knowledge and belief, is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,



William Barrañón
Assistant Deputy Director

Inspection Services • Planning and Development Review

9601 Ridgehaven Court, Suite 220, MS 1102-B • San Diego, CA 92123

Tel (619) 492-5070 Fax (619) 492-5098



I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (San Dieguito WMA)	
Copermittee Primary Contact Name: Drew Kleis, Deputy Director, Storm Water Division, Transportation & Storm Water Department	
Copermittee Primary Contact Information:	
Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego
State: CA	Zip: 92123
Telephone: 858-541-4320	Fax: 858-541-4350
Email: Akleis@sandiego.gov	
II. LEGAL AUTHORITY	
Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermittee obtained and maintains adequate legal authority?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE	
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>
IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM	
Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Number of non-storm water discharges reported by the public	26
Number of non-storm water discharges detected by Copermittee staff or contractors	11
Number of non-storm water discharges investigated by the Copermittee	37
Number of sources of non-storm water discharges identified	36
Number of non-storm water discharges eliminated	34
Number of sources of illicit discharges or connections identified	37
Number of illicit discharges or connections eliminated	34
Number of enforcement actions issued	23
Number of escalated enforcement actions issued	7
V. DEVELOPMENT PLANNING PROGRAM	
Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Was an update to the BMP Design Manual required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Number of proposed development projects in review	N/A ²
Number of Priority Development Projects in review	348 ³
Number of Priority Development Projects approved	28
Number of approved Priority Development Projects exempt from any BMP requirements	0
Number of approved Priority Development Projects allowed alternative compliance	0
Number of Priority Development Projects granted occupancy	48 ⁴
Number of completed Priority Development Projects in inventory	97 ⁵
Number of high priority Priority Development Project structural BMP inspections	1
Number of Priority Development Project structural BMP violations	159 ⁶
Number of enforcement actions issued	156 ⁷
Number of escalated enforcement actions issued	0

VI. CONSTRUCTION MANAGEMENT PROGRAM

Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

Number of construction sites in inventory	1,156
Number of active construction sites in inventory	884
Number of inactive construction sites in inventory	272
Number of construction sites closed/completed during reporting period	757
Number of construction site inspections	7,165
Number of construction site violations	65
Number of enforcement actions issued	28
Number of escalated enforcement actions issued	4

VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM

Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	19 ⁸	419 ⁸ (includes mobile)	56 ⁸	N/A ²
Number of existing development inspections	38 ⁸	158 ⁹	8 ⁹	N/A ²
Number of follow-up inspections	0 ⁸	23 ⁸	3 ⁸	N/A ²
Number of violations	0	5	3	15
Number of enforcement actions issued	0	5	3	15
Number of escalated enforcement actions issued	0	2	0	N/A ²

VIII. PUBLIC EDUCATION AND PARTICIPATION

Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

IX. FISCAL ANALYSIS

Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001? YES^{1,10} ☒ NO ☐

X. CERTIFICATION

I [☐ Principal Executive Officer ☐ Ranking Elected Official ☒ Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Andrew T. Kleis
Signature

10/31/14
Date

Drew Kleis
Print Name

Deputy Director
Title

(858) 541-4320
Telephone Number

Akleis@sandiego.gov
Email

¹ This report details program implementation from July 1, 2013 through June 30, 2014. Order R9-2013-0001 was adopted May 8, 2013 and requires an update of the Jurisdictional Runoff Management Program by July 1, 2015. Provision E of Order R9-2013-0001 states “Until the Copermittee has updated its Jurisdictional Runoff Management Program document with the requirements of Provision E, the Copermittee must continue implementing its current Jurisdictional Runoff Management Program”. The City implemented its current Jurisdictional Urban Runoff Management Program, and therefore implemented a program that is consistent with R9-2013-0001.

² This information was not required to be tracked in previous MS4 permits. The City is revising its program and tracking systems to capture these numbers on a watershed level no later than June 30, 2015.

³ This is an estimate of the total number of Priority Development Projects in review based on the sum of the City’s Priority Development Projects in review in FY 2013 and FY 2014. Prior to FY 13, Priority Development Projects were not consistently tracked, but this has been remedied by updating the tracking system and conducting staff training in response to NOV R9-2010-0135. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

⁴ The number of Priority Development Projects listed is a sum of the City’s Priority Development Projects that received final inspection in FY 2014 and includes completion of certain buildings and grading projects that don’t require a Certificate of Occupancy upon completion. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

⁵ Represents the total number of Priority Development Projects in the City’s inventory at the end of FY 2014. These projects include those entered into inventory in previous years.

⁶ The number of Priority Development Project structural BMP violations is a sum of the City’s public and private Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations. Please note that this figure includes the calendar year 2013 structural BMP violations identified in Stipulated Order R9-2014-0017. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

⁷ The number of enforcement actions is a sum of the City’s public and private Notices of Violation and Notices of Deficient Maintenance. Please note that this figure includes the calendar year 2013 enforcement actions identified in Stipulated Order R9-2014-0017. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

⁸ The numbers reported in the form reflect the available data from the City’s FY 2014 inventory and inspection implementation activities for this watershed. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available). The City will be revising its program and tracking systems to capture information on a watershed level no later than June 30, 2015.

⁹ The numbers reported in the form reflect the available data from the City’s FY 2014 inventory and inspection implementation activities for this watershed. Some industrial and commercial inspections were not tracked by watershed. The City will be revising its program and tracking systems to capture new inspections on a watershed level no later than June 30, 2015. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available).

¹⁰ See the Appendix for the FY 2014 Fiscal Analysis.

I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (Los Peñasquitos WMA)	
Copermittee Primary Contact Name: Drew Kleis, Deputy Director, Storm Water Division, Transportation & Storm Water Department	
Copermittee Primary Contact Information:	
Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego
State: CA	Zip: 92123
Telephone: 858-541-4320	Fax: 858-541-4350
Email: Akleis@sandiego.gov	
II. LEGAL AUTHORITY	
Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermittee obtained and maintains adequate legal authority?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE	
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>
IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM	
Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Number of non-storm water discharges reported by the public	276
Number of non-storm water discharges detected by Copermittee staff or contractors	151
Number of non-storm water discharges investigated by the Copermittee	406
Number of sources of non-storm water discharges identified	368
Number of non-storm water discharges eliminated	377
Number of sources of illicit discharges or connections identified	403
Number of illicit discharges or connections eliminated	374
Number of enforcement actions issued	289
Number of escalated enforcement actions issued	89
V. DEVELOPMENT PLANNING PROGRAM	
Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Was an update to the BMP Design Manual required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Number of proposed development projects in review	N/A ²
Number of Priority Development Projects in review	348 ³
Number of Priority Development Projects approved	58
Number of approved Priority Development Projects exempt from any BMP requirements	8
Number of approved Priority Development Projects allowed alternative compliance	0
Number of Priority Development Projects granted occupancy	48 ⁴
Number of completed Priority Development Projects in inventory	145 ⁵
Number of high priority Priority Development Project structural BMP inspections	0 ⁶
Number of Priority Development Project structural BMP violations	159 ⁷
Number of enforcement actions issued	156 ⁸
Number of escalated enforcement actions issued	0

VI. CONSTRUCTION MANAGEMENT PROGRAM

Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

Number of construction sites in inventory	4,642
Number of active construction sites in inventory	3,234
Number of inactive construction sites in inventory	1,408
Number of construction sites closed/completed during reporting period	3,118
Number of construction site inspections	24,221
Number of construction site violations	149
Number of enforcement actions issued	101
Number of escalated enforcement actions issued	28

VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM

Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	333 ⁹	4,593 ⁹ (includes mobile)	1,032 ⁹	N/A ²
Number of existing development inspections	666 ⁹	1,761 ¹⁰	215 ¹⁰	N/A ²
Number of follow-up inspections	0 ⁹	176 ⁹	35 ⁹	N/A ²
Number of violations	7	112	3	162
Number of enforcement actions issued	7	112	3	162
Number of escalated enforcement actions issued	1	37	1	N/A ²

VIII. PUBLIC EDUCATION AND PARTICIPATION

Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

IX. FISCAL ANALYSIS

Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001? YES^{1,11} ☒ NO ☐

X. CERTIFICATION

I [☐ Principal Executive Officer ☐ Ranking Elected Official ☒ Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.


Signature

10/31/14
Date

Drew Kleis
Print Name

Deputy Director
Title

(858) 541-4320
Telephone Number

Akleis@sandiego.gov
Email

¹ This report details program implementation from July 1, 2013 through June 30, 2014. Order R9-2013-0001 was adopted May 8, 2013 and requires an update of the Jurisdictional Runoff Management Program by July 1, 2015. Provision E of Order R9-2013-0001 states “Until the Copermittee has updated its Jurisdictional Runoff Management Program document with the requirements of Provision E, the Copermittee must continue implementing its current Jurisdictional Runoff Management Program”. The City implemented its current Jurisdictional Urban Runoff Management Program, and therefore implemented a program that is consistent with R9-2013-0001.

² This information was not required to be tracked in previous MS4 permits. The City is revising its program and tracking systems to capture these numbers on a watershed level no later than June 30, 2015.

³ This is an estimate of the total number of Priority Development Projects in review based on the sum of the City’s Priority Development Projects in review in FY 2013 and FY 2014. Prior to FY 13, Priority Development Projects were not consistently tracked, but this has been remedied by updating the tracking system and conducting staff training in response to NOV R9-2010-0135. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

⁴ The number of Priority Development Projects listed is a sum of the City’s Priority Development Projects that received final inspection in FY 2014 and includes completion of certain buildings and grading projects that don’t require a Certificate of Occupancy upon completion. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

⁵ Represents the total number of Priority Development Projects in the City’s inventory at the end of FY 2014. These projects include those entered into inventory in previous years.

⁶ The only high Priority Development Project that required structural BMP inspections was located in the San Dieguito watershed. Therefore, no structural BMP inspections were required in this watershed.

⁷ The number of Priority Development Project structural BMP violations is a sum of the City’s public and private Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations. Please note that this figure includes the calendar year 2013 structural BMP violations identified in Stipulated Order R9-2014-0017. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

⁸ The number of enforcement actions is a sum of the City’s public and private Notices of Violation and Notices of Deficient Maintenance. Please note that this figure includes the calendar year 2013 enforcement actions identified in Stipulated Order R9-2014-0017. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

⁹ The numbers reported in the form reflect the available data from the City’s FY 2014 inventory and inspection implementation activities for this watershed. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available). The City will be revising its program and tracking systems to capture information on a watershed level no later than June 30, 2015.

¹⁰ The numbers reported in the form reflect the available data from the City’s FY 2014 inventory and inspection implementation activities for this watershed. Some industrial and commercial inspections were not tracked by watershed. The City will be revising its program and tracking systems to capture new inspections on a watershed level no later than June 30, 2015. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available).

¹¹ See the Appendix for the FY 2014 Fiscal Analysis.

I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (Mission Bay/La Jolla WMA)	
Copermittee Primary Contact Name: Drew Kleis, Deputy Director, Storm Water Division, Transportation & Storm Water Department	
Copermittee Primary Contact Information:	
Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego
State: CA	Zip: 92123
Telephone: 858-541-4320	Fax: 858-541-4350
Email: Akleis@sandiego.gov	
II. LEGAL AUTHORITY	
Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermittee obtained and maintains adequate legal authority?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE	
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>
IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM	
Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Number of non-storm water discharges reported by the public	26
Number of non-storm water discharges detected by Copermittee staff or contractors	28
Number of non-storm water discharges investigated by the Copermittee	54
Number of sources of non-storm water discharges identified	50
Number of non-storm water discharges eliminated	51
Number of sources of illicit discharges or connections identified	54
Number of illicit discharges or connections eliminated	51
Number of enforcement actions issued	41
Number of escalated enforcement actions issued	9
V. DEVELOPMENT PLANNING PROGRAM	
Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Was an update to the BMP Design Manual required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Number of proposed development projects in review	N/A ²
Number of Priority Development Projects in review	348 ³
Number of Priority Development Projects approved	46
Number of approved Priority Development Projects exempt from any BMP requirements	9
Number of approved Priority Development Projects allowed alternative compliance	0
Number of Priority Development Projects granted occupancy	48 ⁴
Number of completed Priority Development Projects in inventory	112 ⁵
Number of high priority Priority Development Project structural BMP inspections	0 ⁶
Number of Priority Development Project structural BMP violations	159 ⁷
Number of enforcement actions issued	156 ⁸
Number of escalated enforcement actions issued	1

VI. CONSTRUCTION MANAGEMENT PROGRAM

Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

Number of construction sites in inventory	303
Number of active construction sites in inventory	221
Number of inactive construction sites in inventory	82
Number of construction sites closed/completed during reporting period	178
Number of construction site inspections	1,540
Number of construction site violations	29
Number of enforcement actions issued	5
Number of escalated enforcement actions issued	0

VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM

Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	0 ⁹	1,599 ⁹ (includes mobile)	226 ⁹	N/A ²
Number of existing development inspections	0 ⁹	632 ¹⁰	59 ¹⁰	N/A ²
Number of follow-up inspections	0 ⁹	164 ⁹	20 ⁹	N/A ²
Number of violations	1	12	0	27
Number of enforcement actions issued	1	12	0	27
Number of escalated enforcement actions issued	0	3	0	N/A ²

VIII. PUBLIC EDUCATION AND PARTICIPATION

Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

IX. FISCAL ANALYSIS

Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001? YES^{1,11} ☒ NO ☐

X. CERTIFICATION

I [☐ Principal Executive Officer ☐ Ranking Elected Official ☒ Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.


Signature

10/31/14
Date

Drew Kleis
Print Name

Deputy Director
Title

(858) 541-4320
Telephone Number

Akleis@sandiego.gov
Email

¹ This report details program implementation from July 1, 2013 through June 30, 2014. Order R9-2013-0001 was adopted May 8, 2013 and requires an update of the Jurisdictional Runoff Management Program by July 1, 2015. Provision E of Order R9-2013-0001 states “Until the Copermittee has updated its Jurisdictional Runoff Management Program document with the requirements of Provision E, the Copermittee must continue implementing its current Jurisdictional Runoff Management Program”. The City implemented its current Jurisdictional Urban Runoff Management Program, and therefore implemented a program that is consistent with R9-2013-0001.

² This information was not required to be tracked in previous MS4 permits. The City is revising its program and tracking systems to capture these numbers on a watershed level no later than June 30, 2015.

³ This is an estimate of the total number of Priority Development Projects in review based on the sum of the City’s Priority Development Projects in review in FY 2013 and FY 2014. Prior to FY 13, Priority Development Projects were not consistently tracked, but this has been remedied by updating the tracking system and conducting staff training in response to NOV R9-2010-0135. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

⁴ The number of Priority Development Projects listed is a sum of the City’s Priority Development Projects that received final inspection in FY 2014 and includes completion of certain buildings and grading projects that don’t require a Certificate of Occupancy upon completion. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

⁵ Represents the total number of Priority Development Projects in the City’s inventory at the end of FY 2014. These projects include those entered into inventory in previous years.

⁶ The only high Priority Development Project that required structural BMP inspections was located in the San Dieguito watershed. Therefore, no structural BMP inspections were required in this watershed.

⁷ The number of Priority Development Project structural BMP violations is a sum of the City’s public and private Notices of Violation, Notices of Deficient Maintenance, and Administrative Citations. Please note that this figure includes the calendar year 2013 structural BMP violations identified in Stipulated Order R9-2014-0017. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

⁸ The number of enforcement actions is a sum of the City’s public and private Notices of Violation and Notices of Deficient Maintenance. Please note that this figure includes the calendar year 2013 enforcement actions identified in Stipulated Order R9-2014-0017. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

⁹ The numbers reported in the form reflect the available data from the City’s FY 2014 inventory and inspection implementation activities for this watershed. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available). The City will be revising its program and tracking systems to capture information on a watershed level no later than June 30, 2015.

¹⁰ The numbers reported in the form reflect the available data from the City’s FY 2014 inventory and inspection implementation activities for this watershed. Some industrial and commercial inspections were not tracked by watershed. The City will be revising its program and tracking systems to capture new inspections on a watershed level no later than June 30, 2015. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available).

¹¹ See the Appendix for the FY 2014 Fiscal Analysis.

I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (San Diego River WMA)	
Copermittee Primary Contact Name: Drew Kleis, Deputy Director, Storm Water Division, Transportation & Storm Water Department	
Copermittee Primary Contact Information:	
Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego
State: CA	Zip: 92123
Telephone: 858-541-4320	Fax: 858-541-4350
Email: Akleis@sandiego.gov	
II. LEGAL AUTHORITY	
Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermittee obtained and maintains adequate legal authority?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE	
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>
IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM	
Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Number of non-storm water discharges reported by the public	147
Number of non-storm water discharges detected by Copermittee staff or contractors	107
Number of non-storm water discharges investigated by the Copermittee	245
Number of sources of non-storm water discharges identified	223
Number of non-storm water discharges eliminated	219
Number of sources of illicit discharges or connections identified	243
Number of illicit discharges or connections eliminated	217
Number of enforcement actions issued	158
Number of escalated enforcement actions issued	37
V. DEVELOPMENT PLANNING PROGRAM	
Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Was an update to the BMP Design Manual required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Number of proposed development projects in review	N/A ²
Number of Priority Development Projects in review	348 ³
Number of Priority Development Projects approved	36
Number of approved Priority Development Projects exempt from any BMP requirements	1
Number of approved Priority Development Projects allowed alternative compliance	0
Number of Priority Development Projects granted occupancy	48 ⁴
Number of completed Priority Development Projects in inventory	93 ⁵
Number of high priority Priority Development Project structural BMP inspections	0 ⁶
Number of Priority Development Project structural BMP violations	159 ⁷
Number of enforcement actions issued	156 ⁸
Number of escalated enforcement actions issued	2

VI. CONSTRUCTION MANAGEMENT PROGRAM

Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

Number of construction sites in inventory	2,279
Number of active construction sites in inventory	1,580
Number of inactive construction sites in inventory	699
Number of construction sites closed/completed during reporting period	1,546
Number of construction site inspections	11,589
Number of construction site violations	98
Number of enforcement actions issued	24
Number of escalated enforcement actions issued	10

VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM

Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	9 ⁹	3,491 ⁹ (includes mobile)	581 ⁹	N/A ²
Number of existing development inspections	18 ⁹	1,225 ¹⁰	93 ¹⁰	N/A ²
Number of follow-up inspections	0 ⁹	179 ⁹	24 ⁹	N/A ²
Number of violations	6	67	0	80
Number of enforcement actions issued	6	67	0	80
Number of escalated enforcement actions issued	1	17	0	N/A ²

VIII. PUBLIC EDUCATION AND PARTICIPATION

Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

IX. FISCAL ANALYSIS

Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001? YES^{1,11} ☒ NO ☐

X. CERTIFICATION

I [☐ Principal Executive Officer ☐ Ranking Elected Official ☒ Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Drew Kleis
Signature

Drew Kleis
Print Name

(858) 541-4320
Telephone Number

10/31/14
Date

Deputy Director
Title

Akleis@sandiego.gov
Email

¹ This report details program implementation from July 1, 2013 through June 30, 2014. Order R9-2013-0001 was adopted May 8, 2013 and requires an update of the Jurisdictional Runoff Management Program by July 1, 2015. Provision E of Order R9-2013-0001 states “Until the Copermittee has updated its Jurisdictional Runoff Management Program document with the requirements of Provision E, the Copermittee must continue implementing its current Jurisdictional Runoff Management Program”. The City implemented its current Jurisdictional Urban Runoff Management Program, and therefore implemented a program that is consistent with R9-2013-0001.

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⁶ The only high Priority Development Project that required structural BMP inspections was located in the San Dieguito watershed. Therefore, no structural BMP inspections were required in this watershed.

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¹¹ See the Appendix for the FY 2014 Fiscal Analysis.

I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (San Diego Bay WMA)	
Copermittee Primary Contact Name: Drew Kleis, Deputy Director, Storm Water Division, Transportation & Storm Water Department	
Copermittee Primary Contact Information:	
Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego
State: CA	Zip: 92123
Telephone: 858-541-4320	Fax: 858-541-4350
Email: Akleis@sandiego.gov	
II. LEGAL AUTHORITY	
Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermittee obtained and maintains adequate legal authority?	YES ¹ <input type="checkbox"/> NO <input type="checkbox"/>
III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE	
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>
IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM	
Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Number of non-storm water discharges reported by the public	240
Number of non-storm water discharges detected by Copermittee staff or contractors	175
Number of non-storm water discharges investigated by the Copermittee	403
Number of sources of non-storm water discharges identified	348
Number of non-storm water discharges eliminated	367
Number of sources of illicit discharges or connections identified	397
Number of illicit discharges or connections eliminated	361
Number of enforcement actions issued	230
Number of escalated enforcement actions issued	78
V. DEVELOPMENT PLANNING PROGRAM	
Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Was an update to the BMP Design Manual required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Number of proposed development projects in review	N/A ²
Number of Priority Development Projects in review	348 ³
Number of Priority Development Projects approved	40
Number of approved Priority Development Projects exempt from any BMP requirements	5
Number of approved Priority Development Projects allowed alternative compliance	0
Number of Priority Development Projects granted occupancy	48 ⁴
Number of completed Priority Development Projects in inventory	177 ⁵
Number of high priority Priority Development Project structural BMP inspections	0 ⁶
Number of Priority Development Project structural BMP violations	159 ⁷
Number of enforcement actions issued	156 ⁸
Number of escalated enforcement actions issued	2

VI. CONSTRUCTION MANAGEMENT PROGRAM

Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

Number of construction sites in inventory	3,443
Number of active construction sites in inventory	2,382
Number of inactive construction sites in inventory	1,061
Number of construction sites closed/completed during reporting period	2,298
Number of construction site inspections	17,911
Number of construction site violations	73
Number of enforcement actions issued	35
Number of escalated enforcement actions issued	15

VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM

Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	293 ⁹	6,354 ⁹ (includes mobile)	880 ⁹	N/A ²
Number of existing development inspections	586 ⁹	2,136 ¹⁰	163 ¹⁰	N/A ²
Number of follow-up inspections	0 ⁹	257 ⁹	62 ⁹	N/A ²
Number of violations	10	93	0	119
Number of enforcement actions issued	10	93	0	119
Number of escalated enforcement actions issued	3	23	0	N/A ²

VIII. PUBLIC EDUCATION AND PARTICIPATION

Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

IX. FISCAL ANALYSIS

Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001? YES^{1,11} ☒ NO ☐

X. CERTIFICATION

I [☐ Principal Executive Officer ☐ Ranking Elected Official ☒ Duly Authorized Representative] certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.


Signature

10/31/14
Date

Drew Kleis
Print Name

Deputy Director
Title

(858) 541-4320
Telephone Number

Akleis@sandiego.gov
Email

¹ This report details program implementation from July 1, 2013 through June 30, 2014. Order R9-2013-0001 was adopted May 8, 2013 and requires an update of the Jurisdictional Runoff Management Program by July 1, 2015. Provision E of Order R9-2013-0001 states “Until the Copermittee has updated its Jurisdictional Runoff Management Program document with the requirements of Provision E, the Copermittee must continue implementing its current Jurisdictional Runoff Management Program”. The City implemented its current Jurisdictional Urban Runoff Management Program, and therefore implemented a program that is consistent with R9-2013-0001.

² This information was not required to be tracked in previous MS4 permits. The City is revising its program and tracking systems to capture these numbers on a watershed level no later than June 30, 2015.

³ This is an estimate of the total number of Priority Development Projects in review based on the sum of the City’s Priority Development Projects in review in FY 2013 and FY 2014. Prior to FY 13, Priority Development Projects were not consistently tracked, but this has been remedied by updating the tracking system and conducting staff training in response to NOV R9-2010-0135. This data is not currently tracked by watershed; however, the City is revising its program and tracking systems to capture these numbers on a watershed basis no later than June 30, 2015.

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⁹ The numbers reported in the form reflect the available data from the City’s FY 2014 inventory and inspection implementation activities for this watershed. See Attachment 1, Table 3 for a City-wide compilation of the data by watershed (where available). The City will be revising its program and tracking systems to capture information on a watershed level no later than June 30, 2015.

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¹¹ See the Appendix for the FY 2014 Fiscal Analysis.

I. COPERMITTEE INFORMATION	
Copermittee Name: City of San Diego (Tijuana WMA)	
Copermittee Primary Contact Name: Drew Kleis, Deputy Director, Storm Water Division, Transportation & Storm Water Department	
Copermittee Primary Contact Information:	
Address: 9370 Chesapeake Drive, Suite 100	
City: San Diego	County: San Diego
State: CA	Zip: 92123
Telephone: 858-541-4320	Fax: 858-541-4350
Email: Akleis@sandiego.gov	
II. LEGAL AUTHORITY	
Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermittee obtained and maintains adequate legal authority?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE	
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>
IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM	
Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Number of non-storm water discharges reported by the public	22
Number of non-storm water discharges detected by Copermittee staff or contractors	21
Number of non-storm water discharges investigated by the Copermittee	41
Number of sources of non-storm water discharges identified	37
Number of non-storm water discharges eliminated	39
Number of sources of illicit discharges or connections identified	40
Number of illicit discharges or connections eliminated	38
Number of enforcement actions issued	32
Number of escalated enforcement actions issued	15
V. DEVELOPMENT PLANNING PROGRAM	
Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-0001?	YES ¹ <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Was an update to the BMP Design Manual required or recommended by the San Diego Water Board?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Number of proposed development projects in review	N/A ²
Number of Priority Development Projects in review	348 ³
Number of Priority Development Projects approved	15
Number of approved Priority Development Projects exempt from any BMP requirements	1
Number of approved Priority Development Projects allowed alternative compliance	0
Number of Priority Development Projects granted occupancy	48 ⁴
Number of completed Priority Development Projects in inventory	78 ⁵
Number of high priority Priority Development Project structural BMP inspections	0 ⁶
Number of Priority Development Project structural BMP violations	159 ⁷
Number of enforcement actions issued	156 ⁸
Number of escalated enforcement actions issued	0

VI. CONSTRUCTION MANAGEMENT PROGRAM

Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

Number of construction sites in inventory	160
Number of active construction sites in inventory	105
Number of inactive construction sites in inventory	55
Number of construction sites closed/completed during reporting period	93
Number of construction site inspections	659
Number of construction site violations	65
Number of enforcement actions issued	5
Number of escalated enforcement actions issued	0

VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM

Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

	Municipal	Commercial	Industrial	Residential
Number of facilities or areas in inventory	21 ⁹	890 ⁹ (includes mobile)	195 ⁹	N/A ²
Number of existing development inspections	42 ⁹	324 ¹⁰	69 ¹⁰	N/A ²
Number of follow-up inspections	0 ⁹	81 ⁹	24 ⁹	N/A ²
Number of violations	2	5	8	17
Number of enforcement actions issued	2	5	8	17
Number of escalated enforcement actions issued	0	2	6	N/A ²

VIII. PUBLIC EDUCATION AND PARTICIPATION

Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001? YES¹ ☒ NO ☐

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Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001? YES^{1,11} ☒ NO ☐

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Signature

Drew Kleis
Print Name

(858) 541-4320
Telephone Number

10/31/14
Date

Deputy Director
Title

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¹¹ See the Appendix for the FY 2014 Fiscal Analysis.

APPENDIX

1 STORMWATER PROGRAM ACCOMPLISHMENTS/NOTABLE UPDATES

The City was actively engaged in the development of its updated Transitional Jurisdictional Runoff Management Plan (JRMP, or jurisdictional) and the implementation of its stormwater program during the reporting period. It continued to implement the key elements of the JRMP. The following are storm water accomplishments and notable updates that occurred during the FY14 reporting period.

- **Number of Construction Sites in Inventory (Watershed Label)**

During the Fiscal Year 2013 reporting period, the City of San Diego had a total of 11,216 construction sites in inventory. Of the total, there were 8,006 sites that the City was unable to identify a watershed, which was highlighted in the Regional Water Board audit report dated July 15, 2014. The City has geocoded the remaining sites with no watershed and the updated information has been included as part of the FY14 JRMP reporting forms. The City maintains its commitment to provide all required information from the Municipal Permit.

- **Jurisdictional Runoff Management Plan Update**

The recently adopted Municipal Storm Water Permit (R9-2013-001) requires that the City re-evaluate and update its five-year Jurisdictional Runoff Management Plan (JRMP, formerly known as the JURMP) by June 27, 2015, and begin implementation of the new requirements by July 1, 2015. The JRMP identifies the actions each department is required to take to ensure their daily business activities protect water quality in downstream creeks, beaches, and bays. The Storm Water Division staff initiated and coordinated with various City departments to update their sections of the JRMP. Updating the City's JRMP was a multi-step process that took place over several months and involved coordination with many City departments to provide notification of changes in storm water program implementation, data tracking, and reporting. The City will be submitting its JRMP updated document on or prior to June 27, 2015.

- **Water Quality Improvement Plans**

The Storm Water Division is currently working together with other jurisdictions (Responsible Agencies) to develop Water Quality Improvement Plans (WQIPs) for six watersheds in the San Diego region. The goal of the WQIPs is to protect, preserve, enhance, and restore water quality of receiving water bodies. This goal will be accomplished through an adaptive planning and management process that identifies the highest priority water quality conditions within a watershed and implements strategies to achieve improvements in the quality of discharges from the Responsible Agencies' storm drain systems. The City of San Diego is the lead on the WQIP development for the San Dieguito, Los Penasquitos, and Mission Bay watersheds. The City is also a participating agency in the San Diego River, San Diego Bay, and Tijuana River watersheds. The WQIP development for all watersheds is a two year process which began in the Fall of 2013 and will end in the Summer of 2015.

- **Reduction of Trash at Mission Bay Park Due to Alcohol Ban**

To comply with its Total Maximum Daily Load (TMDL) requirement, the City noticeably reduced its trash load to Mission Bay Park and Mission Bay by about 50%. This goal was achieved by enacting an alcohol ban two miles off the shoreline. Historically, Mission Bay Park had approximately 250 tons of trash left on the beach and bay areas after a

typical Independence Day holiday weekend. Most of this trash was not contained by a trashcan and was blown into Mission Bay. After the alcohol ban, there is now approximately 100-150 tons of trash, most of which ends up in trashcans. The City will continue to explore additional methods to reduce trash in Mission Bay.

- **FY 13 JURMP Reporting Forms for Storm Water Code Enforcement**

The Code Enforcement Section worked additional hours and included administrative staff in an effort to enter data on past enforcement activities to address the FY13 cases. All FY13 cases have now been completed. The City maintains its commitment to entering the enforcement cases into the City's database the day that they occur.

2 FISCAL ANALYSIS

2.1 GENERAL BUDGET INFORMATION

The Storm Water Division is responsible for reporting annually on the jurisdictional, watershed and regional fiscal analyses to the Regional Water Board in accordance with the Fiscal Analysis Method. During the reporting period, The Storm Water Division collected and analyzed financial information from 23 City departments/divisions through its “Annual Report Form” questionnaire, as well as from within the Storm Water Division. A summary of the findings is included below.

2.2 FISCAL ANALYSIS METHODS

While the City used the format and guidelines included in the Fiscal Analysis Method for reporting purposes, a few modifications were necessary to address how the City tracks accounts internally. Modifications to the expenditure categories are described in the relevant sections below. In many cases, estimated percentages were used to allocate expenditures into the appropriate municipal permit component categories, including watershed and regional.

2.2.1 Fiscal Analysis Results

2.2.1.1 Expenditures

The City’s fiscal year (FY) 2014 Transitional JRMP Regional Program expenditures for implementing the Municipal Permit requirements are summarized in Table 1.

Table 1: FY 2014 Jurisdictional, Watershed, and Regional Expenditures Summary

Jurisdictional Component	
Administration	\$6,132,351
Development Planning (including public and private projects)	\$1,358,080
Construction (including public and private projects)	\$690,070
Municipal (including Non-emergency Fire Fighting expenditures)	\$16,997,677
Industrial and Commercial	\$1,719,564
Residential, Education, and Public Participation	\$2,708,797
Illicit Discharge Detection and Elimination (IDDE)	\$6,893,130
Jurisdictional Total	\$ 36,499,669
Watershed Component	
San Dieguito Watershed	\$540,445
Los Peñasquitos Watershed	\$1,261,645
Mission Bay Watershed	\$5,848,231
San Diego River Watershed	\$1,148,776
San Diego Bay Watershed	\$1,316,822
Tijuana River Watershed	\$202,593
Watershed Total	\$10,318,512
Regional Component	
Total Copermittee Cost Share for the City of San Diego	\$927,761
Additional Regional Costs for education efforts, monitoring, document reviews, regional meeting attendance, and special projects	\$17,025
Regional Total	\$944,786
Total Costs	\$ 47,762,967

Transitional JRMP Expenditures

The City's FY 2014 Citywide expenditures for implementing the jurisdictional Municipal Permit requirements are depicted in Figure 1. Expenditures were provided as actual costs in most cases, and when the actual costs could not be determined, estimates of actual costs were provided. The Storm Water Division used the expenditure categories detailed in the Fiscal Analysis Method for jurisdictional reporting. However, because of implementation overlap with the City's education, public participation, and residential Municipal Permit components, it is difficult to separate out individual component costs. Therefore, the expenditures for residential, education, and public participation are reported as one expenditure category.

A total of \$36,499,669 was expended in FY 2014 to implement JRMP activities citywide. This amount includes costs paid by sewer and water rate payers (which are used for sewer and water-related services) and costs reimbursed by project applicants. An overview of the expenditures reflected in this component is described below.

Administration (\$6,132,351)

Activities identified in this section represent personnel and non-personnel expenses for administration and contracts, grant management, citywide management, reporting and assessment of the Municipal Permit.

Development Planning (\$1,358,080)

Activities identified in this section represent personnel and non-personnel expenses for plan check reviews, project design and SUSMP implementation, and General Plan updates. This category includes expenses for private and public projects.

Construction (\$690,070)

Activities identified in this section represent personnel and non-personnel expenses for plan check review services, field inspections related to grading permits, public improvements, and building activities. This category includes expenses for private and public projects.

Municipal (\$16,997,677)

Activities identified in this section represent personnel and non-personnel expenses for street sweeping, storm drain and channel maintenance, BMP implementation, and municipal facility and activity inspections. Additionally, this section includes the expenditures for Fire Department activities not related to emergency firefighting, such as facility inspections, storm water BMPs, etc.

Industrial and Commercial (\$1,719,564)

Activities identified in this section represent personnel and non-personnel expenses for inspection of industrial and commercial facilities. This also includes personnel and non-personnel expenses for Food Establishment Wastewater Discharge Program (FEWD) and Industrial Wastewater Control Program (IWCP) inspections.

Residential, Education, and Public Participation (\$913,937)

Activities identified in this section represent personnel and non-personnel expenses for educational materials, outreach efforts and events, public service announcements (PSAs), household hazardous waste (HHW) and used oil outreach, and community events.

Illicit Discharge Detection and Elimination (\$6,893,130)

Activities identified in this section represent personnel and non-personnel expenses for identification and elimination of illicit discharges, enforcing the City's storm water ordinance and implementation of the administrative civil penalties and citation process, and the urban runoff monitoring program.

Watershed Expenditures

The City's watershed expenditures during FY 2014 for the implementation of the watershed Municipal Permit requirements were provided as actual costs and when the actual costs could not be determined, estimates of actual costs were provided. The Storm Water Division used the expenditure categories (administration, watershed activities, cost share contribution, and other) detailed in the Fiscal Analysis Method for watershed reporting. The watershed expenditures included in this report only capture City expenditures and do not account for any expenditure disbursed by other Copermittees within the watershed(s).

In total, \$10,318,512 was expended in FY 2014 for the implementation of citywide watershed activities. This amount includes costs for the implementation of applicable TMDLs along with special studies.

Regional Expenditures

The City's FY 2014 regional expenditures (\$944,786) for the implementation of the regional Municipal Permit requirements were provided as actual costs and when the actual costs could not be determined estimates of actual costs were provided. The Storm Water Division used the expenditure categories (administration, cost share contribution, regional activities, and other) detailed in the Fiscal Analysis Method for regional reporting. The regional expenditures included in this report only capture City expenditures, and do not account for any expenditure disbursed by other Copermitees in the region.

2.2.1.2 Grant Funding for Special Studies

In addition to resources identified for Municipal Permit requirements, the City actively seeks grants, and other funding sources, for special studies and Capital Improvement Projects. For the most part, funding for these projects may be limited to the projects specified and the City may restrict funding reallocation to other projects. Therefore, these resources are currently not incorporated in calculations for total Municipal Permit requirements expenditures detailed in Section 2.2.1.4 above. Table 2 lists projects that were initiated and/or in progress during FY 2014. It is important to note that the projects span multiple years and the amounts listed below are not just representative of FY 2014.

Table 2: Funding for Special Projects

Funding Source	Project	Amount	Matching Fund Amount	Total Amount ¹
United States Environmental Protection Agency	Kellogg Park Green Lot Infiltration Project	\$873,000	\$714,272	\$1,587,272
California State Water Resources Control Board	43 rd Street and Logan Avenue Monitoring	\$689,300	\$51,000	\$740,300
San Diego County Water Authority (California Department of Water Resources)	Bannock Avenue Infiltration	\$630,500	\$598,320	\$1,228,820
California State Water Resources Control Board	Four source control studies and projects and four Low Flow Diversions in La Jolla ASBS	\$1,690,000	\$625,000	\$2,315,000
California Department of Water Resources	Tijuana River Source Control Studies	\$50,000	-	\$50,000
Total Grant Funding		\$3.93 million	\$1.98 million	\$5.92 million

¹ Amounts span multiple years and not just FY 2014

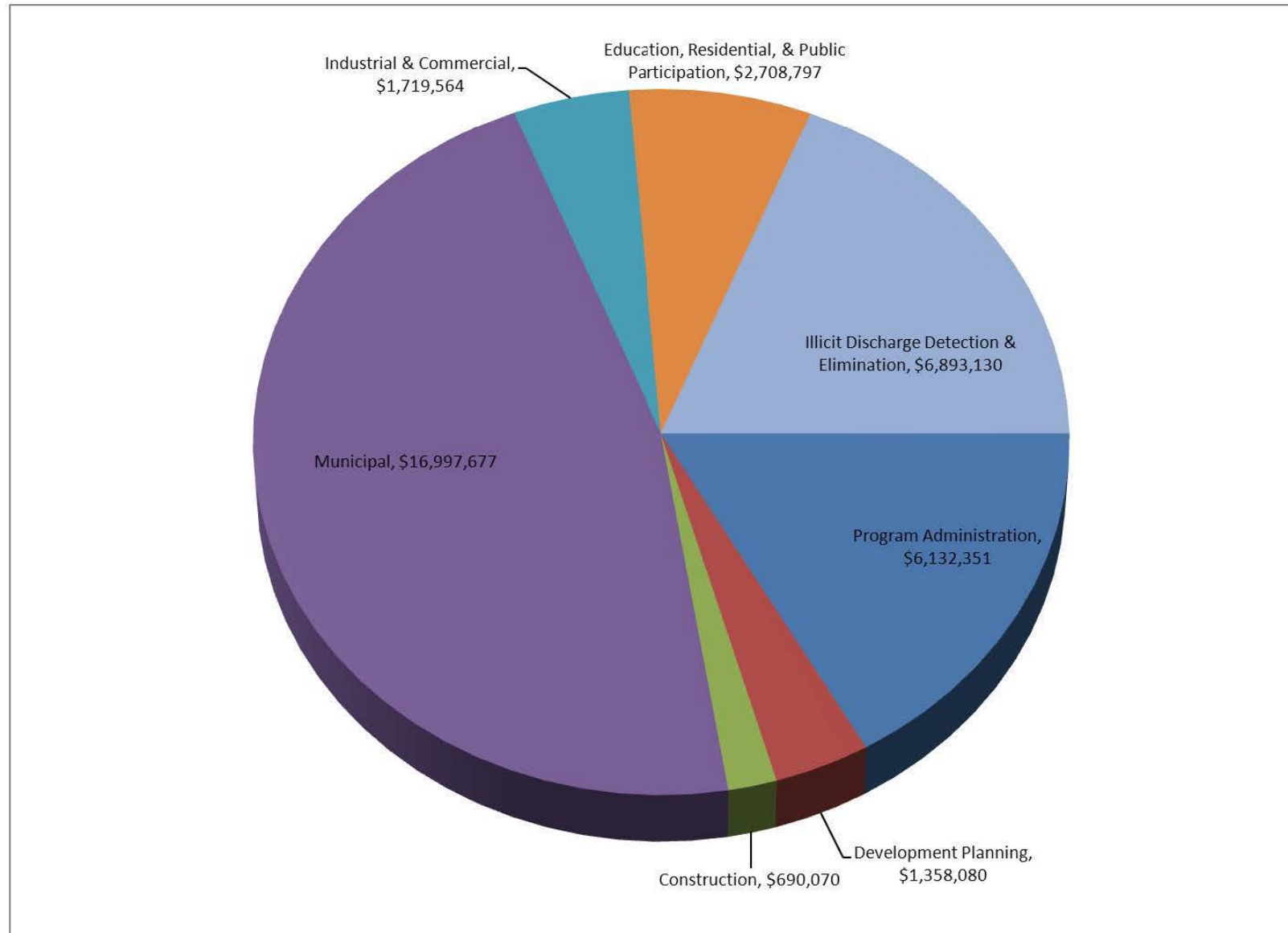


Figure 1: FY 2014 Citywide JRMP Expenditures by Permit Area

2.2.2 Funding Sources

Citywide implementation of Municipal Permit requirements is funded through four main types of governmental funds: the General Fund, Special Revenue Funds, Enterprise Funds, and Internal Service Funds.

2.2.2.1.1 General Fund

The General Fund is the main fund for the City and is supported by major revenue sources, including property tax, sales tax, transient occupancy tax, and franchise fees. Departments funded by the General Fund provide core community services.

2.2.2.1.2 Special Revenue Funds

Special Revenue Funds account for revenues received for specifically identified purposes. Some of the larger funds that fall under this category include TransNet, Gas Tax and Special Promotion programs.

2.2.2.1.3 Enterprise Funds

Enterprise Funds are initiated for specific purposes and funded through fees for services. This funding type is designated for the operations, management, maintenance, and development of the department providing the service. For implementation of citywide JRMP activities, activities are funded through the following enterprise funds:

- Airports Fund
- Development Services Enterprise Fund
- Golf Course Enterprise Fund
- Recycling Fund
- Refuse Disposal Fund
- Sewer Revenue Funds
- Water Utility Fund

2.2.2.1.4 Internal Service Funds

Internal Service Funds are comprised of fees for services provided by one City department to another City department or division. For implementation of citywide JRMP activities, activities are funded through the following internal service funds:

- Engineering and Capital Projects Fund
- Equipment Division Funds

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City of San Diego FY 2014 JRMP Annual Report
Attachment 1
Table 1: Summary of Watershed Specific Data from the IDDE Program

JRMP Annual Report Form – Section IV. Illicit Discharge Detection and Elimination Program	San Dieguito Watershed	Los Peñasquitos Watershed	Mission Bay/La Jolla Watershed	San Diego River Watershed	San Diego Bay Watershed	Tijuana River Watershed	Total Citywide
Number of non-storm water discharges reported by the public	26	276	26	147	240	22	737
Number of non-storm water discharges detected by Copermittee staff or contractors	11	151	28	107	175	21	493
Number of non-storm water discharges investigated by the Copermittee	37	406	54	245	403	41	1,186
Number of sources of non-storm water discharges identified	36	368	50	223	348	37	1,062
Number of non-storm water discharges eliminated	34	377	51	219	367	39	1,087
Number of sources of illicit discharges or connections identified	37	403	54	243	397	40	1,174
Number of illicit discharges or connections eliminated	34	374	51	217	361	38	1,075
Number of enforcement actions issued	23	289	41	158	230	32	773
Number of escalated enforcement actions issued	7	89	9	37	78	15	235

City of San Diego FY 2014 JRMP Annual Report

Attachment 1

Table 2: Summary of Watershed Specific Data from the Development Planning Program

JRMP Annual Report Form – Section V. Development Planning Program	San Dieguito Watershed	Los Peñasquitos Watershed	Mission Bay/La Jolla Watershed	San Diego River Watershed	San Diego Bay Watershed	Tijuana River Watershed	Unable to Identify Watershed at this time	Total Citywide
Number of proposed development projects in review	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Number of Priority Development Projects in review	N/A	N/A	N/A	N/A	N/A	N/A	348	348
Number of Priority Development Projects approved	28	58	46	36	40	15	0	223
Number of approved Priority Development Projects exempt from any BMP requirements	0	8	9	1	5	1	0	24
Number of approved Priority Development Projects allowed alternative compliance	0	0	0	0	0	0	0	0
Number of Priority Development Projects granted occupancy	N/A	N/A	N/A	N/A	N/A	N/A	48	48
Number of completed Priority Development Projects in inventory	97	145	112	93	177	78	0	702
Number of high priority Priority Development Project structural BMP inspections	1	0	0	0	0	0	0	1
Number of Priority development project structural violations	0	0	0	0	0	0	159	159
Number of enforcement actions issued	0	0	0	0	0	0	156	156
Number of escalated enforcement actions issued	0	0	1	2	2	0	0	3*

* Three stop-work orders issued. One project was within three watersheds.

City of San Diego FY 2014 JRMP Annual Report
Attachment 1
Table 3: Summary of Watershed Specific Data from the Construction Management Program

JRMP Annual Report Form – Section VI. Construction Management Program	San Dieguito Watershed	Los Peñasquitos Watershed	Mission Bay/La Jolla Watershed	San Diego River Watershed	San Diego Bay Watershed	Tijuana River Watershed	Unable to Identify Watershed at This Time	Total Citywide
Number of construction sites in inventory	1,156	4,642	303	2,279	3,443	160		11,983
Number of active construction sites in inventory	884	3,234	221	1,580	2,382	105		8,406
Number of inactive construction sites in inventory	272	1,408	82	699	1,061	55		3,577
Number of construction sites closed/completed during reporting period	757	3,118	178	1,546	2,298	93		7,990
Number of construction site inspections	7,165	24,221	1,540	11,589	17,911	659		63,085
Number of construction site violations	65	149	29	98	73	65	81	560
Number of enforcement actions issued	28	101	5	24	35	5		198
Number of escalated enforcement actions issued	4	28	0	10	15	0		57

City of San Diego FY 2014 JRMP Annual Report

Attachment 1

Table 4: Summary of Watershed Specific Data from the Existing Development Management Program

JRMP Annual Report Form – Section VII. Existing Development Management Program	San Dieguito Watershed				Los Peñasquitos Watershed				Mission Bay/La Jolla Watershed				San Diego River Watershed				San Diego Bay Watershed				Tijuana River Watershed				Unable to Identify Watershed at this time				Total Citywide			
	MUN	COM	IND	RES	MUN	COM	IND	RES	MUN	COM	IND	RES	MUN	COM	IND	RES	MUN	COM	IND	RES	MUN	COM	IND	RES	MUN	COM	IND	RES	MUN	COM	IND	RES
Number of facilities or areas in inventory	19	419	56	N/A	333	4,593	1,032	N/A	0	1,599	226	N/A	9	3,491	581	N/A	293	6,354	880	N/A	21	890	195	N/A	6	1,965	1	N/A	681	19,311	2,971	N/A
Number of existing development inspections	38	158	8	N/A	666	1,761	215	N/A	0	632	59	N/A	18	1,225	93	N/A	586	2,136	163	N/A	42	324	69	N/A	12	0	1	N/A	1,362	6,236	608	N/A
Number of follow-up inspections	0	23	3	N/A	0	176	35	N/A	0	164	20	N/A	0	179	24	N/A	0	257	62	N/A	0	81	24	N/A	0	0	0	N/A	0	880	168	N/A
Number of violations	0	5	3	15	7	112	3	162	1	12	0	27	6	67	0	80	10	93	0	119	2	5	8	17	0	0	0	0	26	294	14	420
Number of enforcement actions issued	0	5	3	15	7	112	3	162	1	12	0	27	6	67	0	80	10	93	0	119	2	5	8	17	0	0	0	0	26	294	14	420
Number of escalated enforcement actions issued	0	2	0	N/A	1	37	1	N/A	0	3	0	N/A	1	17	0	N/A	3	23	0	N/A	0	2	6	N/A	0	0	0	N/A	5	84	7	N/A

MUN Municipal
COM Commercial
IND Industrial
RES Residential